

# Notice of Blanket Award

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Printed: 1/8/2008



City of Ft Worth  
1000 Throckmorton Street  
Tax ID No. 75-6000528  
Fort Worth TX 76102

V E N D O R	Vendor Number: 0000006401
	3M COMPANY
	TSS DIVISION BLDG 225-5S-08
	P O BOX 33225 ST PAUL MN 55133-3225

PO Date: 01/08/2008 Buyer: McKinnon, Don H FOB: DESTINATION NO CHARGE Terms: Net 30	Blanket Order Number <b>TYPA-08-00046279</b> ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER
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S H I P T O	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

I N V O I C E	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

Department		Requisition Number		Catalog ID	Bid Number	Delivery Date				
TRANSPORTATION & PUBLIC WORKS		TRANP-05-00018995								
Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total				
	<p>The City of Fort Worth is exercising the final option to renew the existing agreement with 3M Company for an additional twelve (12) month period per Bid No. 04-0255 and awarded by M&amp;C P-10083. The renewal contract agreement will be from January 31, 2008 to January 30, 2009.</p> <p>The maximum amount authorized by this purchase agreement shall not exceed \$24,999.00. All other terms and conditions of the contract shall remain the same.</p> <p>ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NEW PURCHASE ORDER NUMBER.</p> <p>This Blanket Purchase Agreement (BPA) replaces BPA TYPA-07-00039883</p>									
1.0	550-00		1.00	EA	0.00	\$0.00				
	Items 1, 3, 5, 7 through 17 and item 19 from bid 04-0255.									
2.0	550-00		1.00	EA	0.00	\$0.00				
	Item 6 Contact Cement from bid 04-0255.									
		<table><tr><td>Account Code</td><td>Dollar Amount</td></tr><tr><td>GG01-0000000</td><td>\$0.00</td></tr></table>	Account Code	Dollar Amount	GG01-0000000	\$0.00				
Account Code	Dollar Amount									
GG01-0000000	\$0.00									
					Subtotal:					
					TOTAL:	\$0.00				

INVOICES: Direct invoices in DUPLICATE to the address shown above.  
TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

DIRECTOR OF PURCHASING/BUYER		
FINANCE APPROVED	DATE	ENCUMBERED

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Fort Worth TX 76102

V E N D O R	Vendor Number: 0000006401
	3M COMPANY
	TSS DIVISION BLDG 225-5S-08
	P O BOX 33225 ST PAUL MN 55133-3225

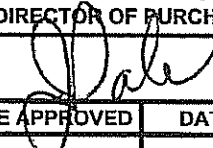
PO Date: 01/08/2008 Buyer: McKinnon, Don H FOB: DESTINATION NO CHARGE Terms: Net 30	Blanket Order Number <b>TYPA-08-00046294</b> ALL PACKING SLIPS, INVOICES AND CORRESPONDENCE MUST REFERENCE THIS NUMBER
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S H I P T O	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

I N V O I C E	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

Department		Requisition Number		Catalog ID	Bid Number	Delivery Date
TRANSPORTATION & PUBLIC WORKS		TRANP-06-00024800				
Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total
The City of Fort Worth is exercising the final option to renew the existing agreement with 3M Company for an additional twelve (12) month period per Bid No. 05-0276 and awarded by M&C P-10296. The renewal agreement will be from January 19, 2008 to January 18, 2009 .  The maximum amount authorized by this purchase agreement shall not exceed \$24,999.00. All other terms and conditions of the contract shall remain the same.  ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NEW PURCHASE ORDER NUMBER.  This Blanket Purchase Agreement (BPA) replaces BPA TYPA-07-00039884						
1.0	801-00		0.00	SQFT	1.125	\$0.00
	ASTM D 4956-04 Type IV retroreflective sheeting with Class 1 adhesive backing					
2.0	801-00		0.00	SQFT	3.90	\$0.00
	ASTM proposed Type XI super-high efficiency full cube retroreflective sheeting with ASTM D 4956-04 Class 1 adhesive backing					

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DIRECTOR OF PURCHASING/BUYER		
		
FINANCE APPROVED	DATE	ENCUMBERED

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V E N D O R	Vendor Number: 0000006401
	3M COMPANY
	TSS DIVISION BLDG 225-5S-08
	P O BOX 33225 ST PAUL MN 55133-3225

PO Date: 01/08/2008
Buyer: McKinnon, Don H
FOB: DESTINATION NO CHARGE
Terms: Net 30

Blanket Order Number <b>TYP A-08-00046294</b> ALL PACKING SLIPS, INVOICES AND CORRESPONDENCE MUST REFERENCE THIS NUMBER
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S H I P T O	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

I N V O I C E	City of Ft Worth
	TPW - TRAFFIC SERVICES
	5001 JAMES AVE
	FORT WORTH TX 76115

Department		Requisition Number		Catalog ID	Bid Number	Delivery Date				
TRANSPORTATION & PUBLIC WORKS		TRANP-06-00024800								
Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total				
3.0	801-00		1.00	EA	0.00	\$0.00				
	Cost for items from dealers/manufacturers price list.									
	<table><tr><td>Account Code</td><td>Dollar Amount</td></tr><tr><td>GG01-0000000</td><td>\$0.00</td></tr></table>				Account Code	Dollar Amount	GG01-0000000	\$0.00		
	Account Code	Dollar Amount								
GG01-0000000	\$0.00									
					Subtotal:					
					TOTAL:	\$0.00				

INVOICES: Direct invoices in DUPLICATE to the address shown above.  
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FINANCE APPROVED	DATE	ENCUMBERED

1. Ceramic non-reflective 4 inch round button ( Yellow )
2. Ceramic non-reflective 4 inch round button ( White )
3. Pavement Markers 4 inch Amber / Amber
4. Pavement Markers 4 inch Clear / Red
5. Pavement Markers 4 inch 2-way blue
6. Pavement Markers 4 inch one-way Amber
7. Pavement Markers 4 inch one-way clear
8. Ceramic non-reflective 6 inch Jiggle Bars ( Yellow )
9. Ceramic non-reflective 6 inch Jiggle Bars ( White )
10. Ceramic 6 inch one-way amber ( Yellow )
11. Ceramic 6 inch 2-way amber ( Yellow )
12. Ceramic 6 inch one way clear ( White )
13. Ceramic 6 inch 2-way clear ( White )
14. Temporary Reflective Road Tabs Double Reflective ( White / Yellow )
15. Disposable Static Mixer for Epoxy Dispenser
16. Retainer Nut for Epoxy Dispenser
17. Tungsten Teeth for Medium-Heavy Duty Line Remover ( Grinder )]
18. Epoxy Adhesive 10 Gallon Kit ( equal part A & B )
19. Glass Beads 50lb bags for Thermoplastic.
20. Flag Holders ( for stop signs )
21. Barricade Panel Lites
22. Dead End Barricade Sheeting Hi-Intensity ( RED ) left and right 7 inch
23. Reflective Horizontal Barricade Sheeting Hi-Intensity ( ORANGE ) right / left 7"
24. Sign Rivets
25. Nylon Washers
26. Square post corner Bold
27. Banding Material  $\frac{3}{4}$
28. Flared Bracket  $\frac{3}{4}$
29. Buckles for Banding Material  $\frac{3}{4}$
30. Thermo Sealer 5 gallon
31. Dobco Thermoplastic Reflective Striping 50lb bags ( White & Yellow )
32. 12" Slot large sign cross piece for Extruded Street name Blades
33. 12" Slot large sign cross piece for Flat Street name Blades
34. 12" Slot large sign bracket for Extruded street name blades
35. 12" Slot large sign bracket for Flat street name blades